Report : CALCULATE FIT GUARANTEE BY FUND RPT

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Run by : PRDBAT1

Report Date: 06/30/2008

Year: 2008

County: 77

FIT WORKSHEET 2008

: e Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
SULLIVAN COUN	NTY										
GENERAL	0101	\$12,362	\$1,095	\$11,267	\$730,200	0.5396	\$3,940	\$0	\$7,327	\$818	\$6,509
2006 REASSESS	0123	\$502	\$44	\$458	\$730,200	0.0219	\$160	\$0	\$298	\$33	\$265
HIGHWAY	0702	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$944	\$84	\$860	\$730,200	0.0412	\$301	\$0	\$559	\$62	\$497
HEALTH	0801	\$192	\$17	\$175	\$730,200	0.0084	\$61	\$0	\$114	\$13	\$101
CO. WELFARE F&C	0843	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
COUNTY HCI	0856	\$314	\$28	\$286	\$730,200	0.0137	\$100	\$0	\$186	\$21	\$165
WELFARE MAW	0858	\$23	\$2	\$21	\$730,200	0.0010	\$7	\$0	\$14	\$2	\$12
WELFARE CSHCN	0859	\$64	\$6	\$58	\$730,200	0.0028	\$20	\$0	\$38	\$4	\$34
COUNTY CPRT	0860	\$115	\$10	\$105	\$730,200	0.0050	\$37	\$0	\$68	\$8	\$60
EMS - FIRE	1101	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
PARK & REC	1301	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
AVIAT/AIRPORT	2102	\$87	\$8	\$79	\$730,200	0.0038	\$28	\$0	\$51	\$6	\$45
Total:		\$14,603	\$1,294	\$13,309		0.6374	\$4,654	\$0	\$8,655	\$967	\$7,688
CASS TOWNSHI	P Fire										
FIRE	1111	\$0	\$0	\$0	\$0	0.0378	\$0	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0197	\$0	\$0	\$0	\$0	\$0
Total:		\$0	\$0	\$0		0.0575	\$0	\$0	\$0	\$0	\$0
CASS TOWNSHI	P										
GENERAL	0101	\$486	\$0	\$486	\$45,550	0.0410	\$19	\$0	\$467	\$0	\$467
TWP ASSISTANCE	0840	\$271	\$0	\$271	\$45,550	0.0228	\$10	\$0	\$261	\$0	\$261
	SULLIVAN COUNTY GENERAL 2006 REASSESS HIGHWAY LR &S CUM BRIDGE HEALTH CO. WELFARE F&C COUNTY HCI WELFARE MAW WELFARE CSHCN COUNTY CPRT EMS - FIRE PARK & REC AVIAT/AIRPORT Total: CASS TOWNSHI FIRE CUM FIRE(TWP) Total: CASS TOWNSHI GENERAL	SULLIVAN COUNTY GENERAL 0101 2006 REASSESS 0123 HIGHWAY 0702 LR &S 0706 CUM BRIDGE 0790 HEALTH 0801 CO. WELFARE F&C 0843 COUNTY HCI 0856 WELFARE MAW 0858 WELFARE CSHCN 0859 COUNTY CPRT 0860 EMS - FIRE 1101 PARK & REC 1301 AVIAT/AIRPORT 2102 Total: CASS TOWNSHIP FIRE FIRE 1111 CUM FIRE(TWP) 1190 Total: CASS TOWNSHIP GENERAL	SULLIVAN COUNTY GENERAL 0101 \$12,362 2006 REASSESS 0123 \$502 HIGHWAY 0702 \$0 LR &S 0706 \$0 CUM BRIDGE 0790 \$944 HEALTH 0801 \$192 CO. WELFARE F&C 0843 \$0 COUNTY HCI 0856 \$314 WELFARE MAW 0858 \$23 WELFARE CSHCN 0859 \$64 COUNTY CPRT 0860 \$115 EMS - FIRE 1101 \$0 PARK & REC 1301 \$0 AVIAT/AIRPORT 2102 \$87 Total: \$14,603 CASS TOWNSHIP FIRE FIRE 1111 \$0 CUM FIRE(TWP) 1190 \$0 Total: \$0 \$0 CASS TOWNSHIP GENERAL \$0 \$0	SULLIVAN COUNTY GENERAL 0101 \$12,362 \$1,095 2006 REASSESS 0123 \$502 \$44 HIGHWAY 0702 \$0 \$0 LR &S 0706 \$0 \$0 CUM BRIDGE 0790 \$944 \$84 HEALTH 0801 \$192 \$17 CO. WELFARE F&C 0843 \$0 \$0 COUNTY HCI 0856 \$314 \$28 WELFARE MAW 0858 \$23 \$2 WELFARE CSHCN 0859 \$64 \$6 COUNTY CPRT 0860 \$115 \$10 EMS - FIRE 1101 \$0 \$0 AVIAT/AIRPORT 2102 \$87 \$8 Total: \$14,603 \$1,294 CASS TOWNSHIP FIRE \$0 \$0 CASS TOWNSHIP GENERAL \$0 \$0 CASS TOWNSHIP GENERAL \$0 \$0	Bunit Name Fund Code 1989 Bank Tax 1999 Welfare Adjustment 1989 Net Bank Tax SULLIVAN COUNTY GENERAL 0101 \$12,362 \$1,095 \$11,267 2006 REASSESS 0123 \$502 \$44 \$458 HIGHWAY 0702 \$0 \$0 \$0 LR &S 0706 \$0 \$0 \$0 CUM BRIDGE 0790 \$944 \$84 \$860 HEALTH 0801 \$192 \$17 \$175 CO. WELFARE F&C 0843 \$0 \$0 \$0 COUNTY HCI 0856 \$314 \$28 \$286 WELFARE MAW 0858 \$23 \$2 \$21 WELFARE CSHCN 0859 \$64 \$6 \$58 COUNTY CPRT 0860 \$115 \$10 \$105 EMS - FIRE 1101 \$0 \$0 \$0 AVIAT/AIRPORT 2102 \$87 \$8 \$79 Total: \$1190 \$0	SULIVAN COUNTY Fund Code 1989 Bank Tax 1999 Welfare Adjustment 1989 Net Bank Tax Assessed Value SULLIVAN COUNTY GENERAL 0101 \$12,362 \$1,095 \$11,267 \$730,200 2006 REASSESS 0123 \$502 \$44 \$458 \$730,200 HIGHWAY 0702 \$0 \$0 \$0 \$730,200 LR &S 0706 \$0 \$0 \$0 \$730,200 CUM BRIDGE 0790 \$944 \$84 \$860 \$730,200 CO. WELFARE F&C 0843 \$0 \$0 \$730,200 CO. WELFARE F&C 0843 \$0 \$0 \$730,200 WELFARE MAW 0856 \$314 \$28 \$286 \$730,200 WELFARE CSHCN 0859 \$64 \$6 \$58 \$730,200 WELFARE CSHCN 0859 \$64 \$6 \$58 \$730,200 EMS - FIRE 1101 \$0 \$0 \$0 \$730,200 PARK & REC 1301 <td> Sullivame</td> <td> Sulli Name Fund Code Bank Tax 1999 Welfare 1989 Net Bank Tax Name Property Tax </td> <td> SULITY Name Fund Code 1989 1999 Welfare 1989 Net Bank Tax Value Rate Property Tax PROPERTY </td> <td> Sullit Name</td> <td> SULITY NAME Code Bank Tax 1989 Meditare 1988 Net Assessed Tax Rate Pagnity Tax Pitch Pitch Guarantee Allocation Assessed Tax Pitch Pitch Pitch Assessed Tax Pitch Pitch Pitch Assessed Assessed Tax Pitch Pitch Pitch Pitch Assessed Tax Pitch Pitch Assessed Tax Pitch Pitch Pitch Assessed Tax Pitch Pitch</td>	Sullivame	Sulli Name Fund Code Bank Tax 1999 Welfare 1989 Net Bank Tax Name Property Tax	SULITY Name Fund Code 1989 1999 Welfare 1989 Net Bank Tax Value Rate Property Tax PROPERTY	Sullit Name	SULITY NAME Code Bank Tax 1989 Meditare 1988 Net Assessed Tax Rate Pagnity Tax Pitch Pitch Guarantee Allocation Assessed Tax Pitch Pitch Pitch Assessed Tax Pitch Pitch Pitch Assessed Assessed Tax Pitch Pitch Pitch Pitch Assessed Tax Pitch Pitch Assessed Tax Pitch Pitch Pitch Assessed Tax Pitch Pitch

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	Total:		\$757	\$0	\$757		0.0638	\$29	\$0	\$728	\$0	\$728
0002	CURRY TOWNS	HIP										
	GENERAL	0101	\$150	\$0	\$150	\$121,010	0.0298	\$36	\$0	\$114	\$0	\$114
	TWP ASSISTANCE	0840	\$149	\$0	\$149	\$121,010	0.0295	\$36	\$0	\$113	\$0	\$113
	SP FIRE TER GEN	8604	\$706	\$0	\$706	\$103,890	0.1401	\$146	\$0	\$560	\$0	\$560
	SP FIRE TER EQU	8692	\$92	\$0	\$92	\$103,890	0.0182	\$19	\$0	\$73	\$0	\$73
	Total:		\$1,097	\$0	\$1,097		0.2176	\$237	\$0	\$860	\$0	\$860
0003	FAIRBANKS TO	WNSHIP	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0383	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0238	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0621	\$0	\$0	\$0	\$0	\$0
0003	FAIRBANKS TO	WNSHIP										
	GENERAL	0101	\$14	\$0	\$14	\$0	0.0218	\$0	\$0	\$14	\$0	\$14
	TWP ASSISTANCE	0840	\$12	\$0	\$12	\$0	0.0180	\$0	\$0	\$12	\$0	\$12
	Total:		\$26	\$0	\$26		0.0398	\$0	\$0	\$26	\$0	\$26
0004	GILL TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0121	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0319	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0440	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Unit Code	e Unit Name	Fund Code		1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0004	GILL TOWNSHIP)										
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0142	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0066	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0010	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0218	\$0	\$0	\$0	\$0	\$0
0005	HADDON TOWN	SHIP	Fire									
	FIRE	1111	\$0	\$0	\$0	\$58,120	0.0300	\$17	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$58,120	0.0140	\$8	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0440	\$25	\$0	\$0	\$0	\$0
0005	HADDON TOWNSHIP											
	GENERAL	0101	\$244	\$0	\$244	\$94,250	0.0252	\$24	\$0	\$220	\$0	\$220
	TWP ASSISTANCE	0840	\$147	\$0	\$147	\$94,250	0.0152	\$14	\$0	\$133	\$0	\$133
	RECREATION	1312	\$42	\$0	\$42	\$94,250	0.0043	\$4	\$0	\$38	\$0	\$38
	Total:		\$433	\$0	\$433		0.0447	\$42	\$0	\$391	\$0	\$391
0006	HAMILTON TOW	NSHIP	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0394	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0179	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0573	\$0	\$0	\$0	\$0	\$0
0006	HAMILTON TOW	NSHIP										
	GENERAL	0101	\$110	\$0	\$110	\$445,430	0.0025	\$11	\$0	\$99	\$0	\$99
	TWP ASSISTANCE	0840	\$1,080	\$0	\$1,080	\$445,430	0.0245	\$109	\$0	\$971	\$0	\$971
	Total:		\$1,190	\$0	\$1,190		0.0270	\$120	\$0	\$1,070	\$0	\$1,070

FIT WORKSHEET 2008

Unit Code	e Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0007	JACKSON TOW	NSHIP	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0338	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0338	\$0	\$0	\$0	\$0	\$0
0007	JACKSON TOW	NSHIP										
	GENERAL	0101	\$511	\$0	\$511	\$23,960	0.0513	\$12	\$0	\$499	\$0	\$499
	TWP ASSISTANCE	0840	\$238	\$0	\$238	\$23,960	0.0239	\$6	\$0	\$232	\$0	\$232
	Total:		\$749	\$0	\$749		0.0752	\$18	\$0	\$731	\$0	\$731
8000	JEFFERSON TO	WNSHIF	P Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0378	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0168	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0546	\$0	\$0	\$0	\$0	\$0
8000	JEFFERSON TO	WNSHIF	•									
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0740	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0589	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1329	\$0	\$0	\$0	\$0	\$0
0009	TURMAN TOWN	SHIP I	Fire									
	FIRE	1111	\$0	\$0	\$0	\$0	0.0306	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0161	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0467	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Total:

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0009	TURMAN TOWN	SHIP										
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0540	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0102	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0642	\$0	\$0	\$0	\$0	\$0
0438	SULLIVAN CIVIL	. CITY										
	GENERAL	0101	\$37,079	\$2,559	\$34,520	\$445,430	1.1885	\$5,294	\$0	\$29,226	\$0	\$29,226
	FIRE PENSION	0341	\$0	\$0	\$0	\$445,430	0.0000	\$0	\$0	\$0	\$0	\$0
	POLICE PENSION	0342	\$0	\$0	\$0	\$445,430	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$445,430	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$445,430	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$2,349	\$162	\$2,187	\$445,430	0.0753	\$335	\$0	\$1,852	\$0	\$1,852
	CCI	2379	\$0	\$0	\$0	\$445,430	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$730	\$50	\$680	\$445,430	0.0234	\$104	\$0	\$576	\$0	\$576
	Total:		\$40,158	\$2,771	\$37,387		1.2872	\$5,733	\$0	\$31,654	\$0	\$31,654
0882	CARLISLE CIVIL	. TOWN										
	GENERAL	0101	\$1,751	\$0	\$1,751	\$36,130	0.7047	\$255	\$0	\$1,496	\$0	\$1,496
	LR &S	0706	\$0	\$0	\$0	\$36,130	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$36,130	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE SPEC	1191	\$43	\$0	\$43	\$36,130	0.0174	\$6	\$0	\$37	\$0	\$37
	PARK	1303	\$0	\$0	\$0	\$36,130	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$36,130	0.0000	\$0	\$0	\$0	\$0	\$0
	EDIT	2411	\$0	\$0	\$0	\$36,130	0.0000	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
			\$1,794	\$0	\$1,794		0.7221	\$261	\$0	\$1,533	\$0	\$1,533
0883	DUGGER CIVI	L TOWN	Ψ1,134	Ψ	Ψ1,134		0.7221	Ψ201	ΨΟ	ψ1,333	ΨΟ	Ψ1,555
	GENERAL	0101	\$2,993	\$0	\$2,993	\$45,550	0.6721	\$306	\$0	\$2,687	\$0	\$2,687
	LR &S	0706	\$0	\$0	\$0	\$45,550	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$45,550	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$45,550	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,993	\$0	\$2,993		0.6721	\$306	\$0	\$2,687	\$0	\$2,687
0884	FARMERSBUF	RG CIVIL TO)WN									
	GENERAL	0101	\$1,912	\$0	\$1,912	\$103,890	0.2356	\$245	\$0	\$1,667	\$0	\$1,667
	LR &S	0706	\$0	\$0	\$0	\$103,890	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$103,890	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$188	\$0	\$188	\$103,890	0.0231	\$24	\$0	\$164	\$0	\$164
	Total:		\$2,100	\$0	\$2,100		0.2587	\$269	\$0	\$1,831	\$0	\$1,831
0885	HYMERA CIVII	L TOWN										
	GENERAL	0101	\$984	\$0	\$984	\$23,960	0.6546	\$157	\$0	\$827	\$0	\$827
	LR &S	0706	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	CEMETERY	2120	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$23,960	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$984	\$0	\$984		0.6546	\$157	\$0	\$827	\$0	\$827
0886	MEROM CIVIL	TOWN										
	GENERAL	0101	\$0	\$0	\$0	\$0	0.4988	\$0	\$0	\$0	\$0	\$0

FIT WORKSHEET 2008

LR &S 0706 \$0 \$0 \$0 \$0 0.0000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	State Welfare e Allocation	FIT Distribution
MVH 0708 \$0 \$0 \$0 \$0 0.0000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		
MVH 0708 \$0 \$0 \$0 \$0 0.0000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0 \$0	\$0
Total: \$0 \$0 \$0 \$0 0.4988 \$0 \$0 \$0 \$0 SHELBURN CIVIL TOWN GENERAL 0101 \$858 \$0 \$858 \$17,120 0.4980 \$85 \$0 \$77 LR &S 0706 \$0 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$0 \$0 MVH 0708 \$0 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$0 PARK & REC 1301 \$0 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$0 \$0 \$\$0 \$\$0 \$\$0 \$\$0 \$\$0 \$\$		\$0
0887 SHELBURN CIVIL TOWN GENERAL 0101 \$858 \$0 \$858 \$17,120 0.4980 \$85 \$0 \$77 LR &S 0706 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$ MVH 0708 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$ PARK & REC 1301 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$		\$0
GENERAL 0101 \$858 \$0 \$858 \$17,120 0.4980 \$85 \$0 \$77 LR &S 0706 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$ MVH 0708 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$ PARK & REC 1301 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$, 40	\$0
LR &S 0706 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		
MVH 0708 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$ PARK & REC 1301 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$0	3 \$0	\$773
PARK & REC 1301 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$	0 \$0	\$0
	0 \$0	\$0
CCI 2379 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$	0 \$0	\$0
	0 \$0	\$0
CCD 2391 \$29 \$0 \$29 \$17,120 0.0166 \$3 \$0 \$2	6 \$0	\$26
EDIT 2411 \$0 \$0 \$0 \$17,120 0.0000 \$0 \$0 \$	0 \$0	\$0
Total: \$887 \$0 \$887 0.5146 \$88 \$0 \$79	9 \$0	\$799
7645 NORTHEAST SCHOOL CORPORATION		
PRE-SCH SPEC ED 0060 \$21 \$0 \$21 \$190,520 0.0019 \$4 \$0 \$1	7 \$0	\$17
RAINY DAY 0061 \$0 \$0 \$0 \$190,520 0.0000 \$0 \$0 \$	0 \$0	\$0
GENERAL 0101 \$7,909 \$0 \$7,909 \$190,520 0.7095 \$1,352 \$0 \$6,55	7 \$0	\$6,557
DEBT SERVICE 0180 \$2,170 \$0 \$2,170 \$190,520 0.1947 \$371 \$0 \$1,79	9 \$0	\$1,799
SCH PENSION DEB 0186 \$2,191 \$0 \$2,191 \$190,520 0.1965 \$374 \$0 \$1,81	7 \$0	\$1,817
SCHOOL CPF 1214 \$2,701 \$0 \$2,701 \$190,520 0.2423 \$462 \$0 \$2,23	9 \$0	\$2,239
TRANSPORTATION 6301 \$3,397 \$0 \$3,397 \$190,520 0.3047 \$581 \$0 \$2,81	6 \$0	\$2,816
BUS REPLACEMEN 6302 \$705 \$0 \$705 \$190,520 0.0632 \$120 \$0 \$58	5 \$0	\$585

FIT WORKSHEET 2008

County: 77

County Name: Sullivan County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:		\$19,094	\$0	\$19,094		1.7128	\$3,264	\$0	\$15,830	\$0	\$15,830
SOUTHWEST SC	HOOL C	ORPORATIO	N								
PRE-SCH SPEC ED	0060	\$81	\$9	\$72	\$539,680	0.0032	\$17	\$0	\$55	\$0	\$55
GENERAL	0101	\$19,702	\$2,111	\$17,591	\$539,680	0.7810	\$4,215	\$0	\$13,376	\$0	\$13,376
DEBT SERVICE	0180	\$7,982	\$855	\$7,127	\$539,680	0.3164	\$1,708	\$0	\$5,419	\$0	\$5,419
SCH PENSION DEB	0186	\$3,168	\$339	\$2,829	\$539,680	0.1256	\$678	\$0	\$2,151	\$0	\$2,151
SCHOOL CPF	1214	\$9,553	\$1,024	\$8,529	\$539,680	0.3787	\$2,044	\$0	\$6,485	\$0	\$6,485
TRANSPORTATION	6301	\$6,428	\$689	\$5,739	\$539,680	0.2548	\$1,375	\$0	\$4,364	\$0	\$4,364
BUS REPLACEMEN	6302	\$820	\$88	\$732	\$539,680	0.0325	\$175	\$0	\$557	\$0	\$557
Total:		\$47,734	\$5,115	\$42,619		1.8922	\$10,212	\$0	\$32,407	\$0	\$32,407
SULLIVAN COUN	ITY PUBI	LIC LIBRARY									
GENERAL	0101	\$1,863	\$138	\$1,725	\$730,200	0.1095	\$800	\$0	\$925	\$0	\$925
LIRF	2011	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
Total:		\$1,863	\$138	\$1,725		0.1095	\$800	\$0	\$925	\$0	\$925
SULLIVAN COUN	ITY SOLI	D WASTE MA	ANAGEMENT D								
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$730,200	0.0000	\$0	\$0	\$0	\$0	\$0
Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
ISLAND LEVEE (CONSERV	VANCY DIST	RICT								
GENERAL	0101	\$0	\$0	\$0	\$0	2.0869	\$0	\$0	\$0	\$0	\$0
Total:		\$0	\$0	\$0		2.0869	\$0	\$0	\$0	\$0	\$0
	SOUTHWEST SO PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMEN Total: SULLIVAN COUN GENERAL LIRF Total: SULLIVAN COUN SP SOL WASTE MA Total: ISLAND LEVEE C GENERAL	Total: SOUTHWEST SCHOOL COPRE-SCH SPEC ED 0060 GENERAL 0101 DEBT SERVICE 0180 SCH PENSION DEB 0186 SCHOOL CPF 1214 TRANSPORTATION 6301 BUS REPLACEMEN 6302 Total: SULLIVAN COUNTY PUBICATION GENERAL 0101 LIRF 2011 Total: SULLIVAN COUNTY SOLI SP SOL WASTE MA 8210 Total: ISLAND LEVEE CONSERVA	Unit Name Code Bank Tax Total: \$19,094 SOUTHWEST SCHOOL CORPORATION PRE-SCH SPEC ED 0060 \$81 GENERAL 0101 \$19,702 DEBT SERVICE 0180 \$7,982 SCH PENSION DEB 0186 \$3,168 SCHOOL CPF 1214 \$9,553 TRANSPORTATION 6301 \$6,428 BUS REPLACEMEN 6302 \$820 Total: \$47,734 SULLIVAN COUNTY PUBLIC LIBRARY GENERAL 0101 \$1,863 LIRF 2011 \$0 Total: \$1,863 SULLIVAN COUNTY SOLID WASTE MASTE	Total: \$1999 Welfare Adjustment SOUTHWEST SCHOOL CORPORATION PRE-SCH SPEC ED 0060 \$81 \$9 GENERAL 0101 \$19,702 \$2,111 DEBT SERVICE 0180 \$7,982 \$855 SCH PENSION DEB 0186 \$3,168 \$339 SCHOOL CPF 1214 \$9,553 \$1,024 TRANSPORTATION 6301 \$6,428 \$689 BUS REPLACEMEN 6302 \$820 \$88 Total: \$47,734 \$5,115 SULLIVAN COUNTY PUBLIC LIBRARY GENERAL 0101 \$1,863 \$138 LIRF 2011 \$0 \$0 \$0 Total: \$1,863 \$138 SULLIVAN COUNTY SOLID WASTE MANAGEMENT D \$0 \$0 SP SOL WASTE MA 8210 \$0 \$0 Total: \$0 \$0 ISLAND LEVEE CONSERVANCY DISTRICT \$0 \$0 GENERAL 0101 \$0 \$0	Unit Name Fund Code 1989 Bank Tax 1999 Welfare Adjustment 1989 Net Bank Tax Total: \$19,094 \$0 \$19,094 SOUTHWEST SCHOOL CORPORATION PRE-SCH SPEC ED 0060 \$81 \$9 \$72 GENERAL 0101 \$19,702 \$2,111 \$17,591 DEBT SERVICE 0180 \$7,982 \$855 \$7,127 SCH PENSION DEB 0186 \$3,168 \$339 \$2,829 SCHOOL CPF 1214 \$9,553 \$1,024 \$8,529 TRANSPORTATION 6301 \$6,428 \$689 \$5,739 BUS REPLACEMEN 6302 \$820 \$88 \$732 Total: \$47,734 \$5,115 \$42,619 SULLIVAN COUNTY PUBLIC LIBRARY GENERAL 0101 \$1,863 \$138 \$1,725 LIRF 2011 \$0 \$0 \$0 Total: \$1,863 \$138 \$1,725 SULLIVAN COUNTY SOLID WASTE M	Unit Name Fund Code 1989 Bank Tax 1999 Welfare Adjustment 1989 Net Bank Tax Assessed Value Total: \$19,094 \$0 \$19,094 \$19,	Name	Total: \$19,094 \$0 \$19,094 \$1,7128 \$3,264	Mark Mark	Fund 1989 1999 Welfare 1989 Net Assessed Tax Bank Property Tax PTC Guarantee	Name

FIT WORKSHEET 2008

Unit Code Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	Assessed	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0039 BUSSERON C				***		0.0040			00		
GENERAL Total:	0101	\$0 \$0	\$0 \$0	\$0 \$0	\$0	0.0312 0.0312	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
Total for Sullivan C	County:										\$99,987
State Total:											\$99,987

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report